and the contractor has
and are all required for immedi
normal agreement signed and executed

randum of Payment
of work done or supplies as per account within
to be held in reserve being .....percent Rs.....
Balance
as in the Office Cash Book Voucher
.....S.D.No.....
recovery of

IT	2
CGST	190
SGST	190
LWC	212
CBF	212
ESD	212

5th RA Bill W.O-EE/ELB/RRN/W.O/02/2022-23 Dtd: 01/

Job:- 017-22-000002 **M. A. R. 57 (Rule 116)** **No. E**

Measurement Book

Serial No. .....

P-01/02/2023 To 31/03/2023 (2 Months)

Name of work ...Operation and Maintenance of street lighting system in ... From ..... to .....

Name of Contractor of nature of Agency...Package R2 of R-R-Nagar Zone. 12350

Date of commencement of work...M/s Poorna Electricals Enterprises,

Date	Full description, etc, of work	Number	Dimensions Length	Breadth	Depth	Contents	Reference to last Measurement
1	2	3	4	5	6	7	8
4.	Operation and Maintenance of LED Street lighting system including replacement of damaged/failed fused out components like LED drivers, MCPCB, Surge protective device, switches, wires, Holders, Starter. Observing weather proofing technic. Confirming to IP 65 Standards. etc. For 24 watt LED park lighting systems.						
	Each → 506 X 73.33 X 2 months = 74210.00						

CE&C
Section ISL

for
Asst Engr
11/4/23

MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	5. For 65 watt LED Street light lighting systems						
	Each → 504 × 95.61 × 2 Monthly = 96375.						
	6. For 90 watt LED Street light lighting systems.						
	Each → 182 × 114.80 × 2 month = 41787.00						
	7. For 110/120 watt LED Street light lighting systems.						
	Each → 2 × 131.29 × 2 month = 525.00						
	Total (A) = 212897.00						

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M. A. R. 57 (Rule 116) **No. E**

Measurement Book

Serial No. .....

Name of work ..... From ..... To 12351

Name of Contractor of nature of Agency.....

Date of commencement of work.....

Date	Full description, etc, of work	Number	Dimensions Length	Breadth	Depth	Contents	Reference to last Measurement
1	2	3	4	5	6	7	8
	Certificates:- 1. Certified that work is Executed Satisfactorily						
	B. Deductions.						
	a. Deductions of 2% of monthly bill as per condition no(44) of Contract Agreement on account of Released Scrap material					= 4257.94	
	b. Penalty as per condition no(25) of Contract Agreement for failure to attend complaint in time, untimely switch ON/OFF of lights, day time burning of lights, short fall in deployment of man power or Equipment.					= 600.00	
					Total (B) =	4857.00	

MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8

Adjustments Details

IT 2129=00
CGST 1901=00
SGST 1901=00
CBF 213=00
FSD
LC 2129=00
FINE 600=00
OTHERS 4258=00
TOTAL 13131=00
NETT 1,99,766=00

Passed for Rs 2,12,897=00 Only
Nett Cheque Rs. 1,99,766=00 Only
Adjustment Rs. 13131=00 Only
Rs in Words one lakh ninty nine thousand seven hundred sixty six rupees only

Audited & Passed.
AE(E)
RRNZ
BBMP

EE(E)
RRNZ
BBMP

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